

GOVERNMENT OF TELANGANA
A B S T R A C T

Establishment – Labour Employment Training & Factories Department – Medical Expenses – Reimbursement of an amount of Rs.1,00,000/- to Sri P.Ram Gopal, DR&T Assistant (Retd.) Labour Employment Training and Factories Department, – Sanctioned – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 338

Dated: 18-07-2022

Read the following:-

1. G.O.Ms.No.74, Health Medical & Family Welfare (K1) Department, Dt.15.3.2005.
2. G.O.Ms.No.17, Health Medical & Family Welfare (A2) Department, dt:16.9.2014
3. Representation from Sri P.Ram Gopal, DR&T Asst.,(Retd.) L.E.T&F Dept., dt:25.02.2022, received on 02.03.2021
4. Government Memo No.18/OP&IMS//A1/2022, Dt.17.03.2022)
5. From the Director, Medical Education, Hyderabad, letter No. L. Dis. No.17589(1)/MA-A/2022, Dt.02.07.2022

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ORDER:

In the reference 3rd read above, Sri P.Ram Gopal, DR&T Asst.,(Retd.) L.E.T&F Dept., in his application has stated that, he has been admitted on emergency condition in Glenagles Global Hospital, Lakdi ka pool, Hyderabad treatment done for the disease of “DM/HTN, Severe LV Dysfunction”, during the period from 23.12.2021 to 27.12.2021 and have incurred an expenditure for Rs.2,18,191/-(Rupees Two Lakhs Eighteen Thousands One Hundred Ninety One Only).He has furnished all relevant papers and requested the Government to reimburse the said amount.

2. In the reference 4th read above, the Director of Medical Education, Koti, Hyderabad was requested to get the bills scrutinized and return with his remarks duly indicating the admissible amount for reimbursement to the individual.

3. In his letter 5th read above, the Director of Medical Education, Koti, Hyderabad, has indicated that an amount of Rs.1,92,738/- is Gross admissible amount. But limited to ceiling in terms of GOs & CGHS / NIMS / SVIMS Packages is Rs.1,00,000/- and indicated net admissible amount is Rs.1,00,000/-.

4. Government after careful examination in the matter hereby accord sanction for an amount of Rs.1,00,000/- (Rupees One lakh only) towards reimbursement of medical expenses to Sri P.Ram Gopal, DR&T Assistant (Retd.) Labour Employment Training & Factories Department, towards self treatment for “DM/HTN, Severe LV Dysfunction”, Gleneagles Global Hospital, Lakdi ka pool, Hyderabad for the period from 23.12.2021 to 27.12.2021 as recommended by the Director, Medical Education, Hyderabad.

5. The expenditure sanctioned in para (4) above shall be debited to Head of Account to 2071-Pension and other Retirement Benefits – 01-Civil – MH 800 Other expenditure-SH (06)-Medical Reimbursement of all types of Pensioners (to be opened)-040-Pensionary charges – 043-Medical reimbursement (to be opened) vide reference 2nd read above.

6. The Labour Employment Training & Factories OP (Claims) Department shall draw the sanctioned amount in para (4) above and credited to the A/c No.52088447712, SBI, Secretariat Branch, Hyderabad, IFSC Code:SBIN0020077 to the individual.

7. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**I.RANI KUMUDINI
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

Sri P. Ram Gopal, DR&T Asst.,(Retd.), L.E.T&F Dept.,
H.No.6-1-486/7, New CIB Quarters, Khairtabad, Hyderabad-500004.

Copy to:-

The LET&F (OP.Claims) Department.
The Dy. PAO, Sectt Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER